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**EXPENSE SUMMARY**  
**FOR THE PERIOD FEBRUARY 15, 2019 THROUGH FEBRUARY 28, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$750.08
Document Specialists	\$1,122.89
Duplicating	\$0.00
Filing Fees	\$0.00
Lodging	\$8,847.10
Meals	\$1878.10
Messenger/Delivery Services	\$476.21
Mileage Reimbursement	\$30.74
Miscellaneous	\$15.00
Teleconference Charges	\$57.50
Transcripts	\$146.40
Transportation	\$1,622.30
Travel	\$21,791.97
WiFi	\$46.99
<b>Total Expenses Requested:</b>	<b>\$36,785.28</b>